

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170072-8

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	DATE 08/28/77	DISTR AMT
28	08 19 7	6769	9137	109	50	254000	12501	5049	90	1	319.40
30	08 20 7	71515	8237	212	50	254000	12501	5049	90	1	775.60
30	08 20 7	71515	8237	212	51	254000	12501	5049	90	1	7.76-
30	08 20 7	7L5017	8237	636	50	254000	12501	5049	90	1	80.85
30	08 20 7	7L5017	8237	636	51	254000	12501	5049	90	1	.40-
33	08 21 7	50886	9107	56	50	254000	12501	5049	90	1	223.87
33	08 21 7	50886	9107	56	51	254000	12501	5049	90	1	4.48-
33	08 21 7	50887	9107	56	50	254000	12501	5049	90	1	305.37
33	08 21 7	50887	9107	56	51	254000	12501	5049	90	1	6.11-
33	08 21 7	50888	9107	56	50	254000	12501	5049	90	1	151.67
33	08 21 7	50888	9107	56	51	254000	12501	5049	90	1	3.03-
32	08 21 7	A012740	9107	375	50	254000	12501	5049	90	1	19.50
32	08 21 7	A012740	9107	375	51	254000	12501	5049	90	1	.39-
32	08 21 7	A012825	9107	375	50	254000	12501	5049	90	1	17.01
32	08 21 7	A012825	9107	375	51	254000	12501	5049	90	1	.34-
35	08 22 7	460122	8277	18	50	254000	12501	5049	90	1	676.90
35	08 22 7	460122	8277	18	51	254000	12501	5049	90	1	6.77-
35	08 22 7	81545	9197	92	50	254000	12501	5049	90	1	1,683.00
37	08 23 7	452638	9107	65	50	254000	12501	5049	90	1	815.40
37	08 23 7	452638	9107	65	51	254000	12501	5049	90	1	16.31-
37	08 23 7	452641	9107	65	50	254000	12501	5049	90	1	1,129.60
37	08 23 7	452641	9107	65	51	254000	12501	5049	90	1	22.59-
37	08 23 7	47075	9107	252	50	254000	12501	5049	90	1	26.35
37	08 23 7	47075	9107	252	51	254000	12501	5049	90	1	.53-
38	08 23 7	A004924	8287	47	50	254000	12501	5049	90	1	31.40
38	08 23 7	A004924	8287	47	51	254000	12501	5049	90	1	.31-
38	08 23 7	A004929	8287	47	50	254000	12501	5049	90	1	101.40
38	08 23 7	A004929	8287	47	51	254000	12501	5049	90	1	1.01-
32	08 22 7	66	8350	352	55	254000	12501	5049	90	1	8.30

6,295.59 \*  
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